



Purchase Order Change Notice

PO No. 19146301

Order Date: 7/25/2019

Internal Tracking No.: 19-0007843

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Darlene Rousseau
832-681-2647
Texas Workforce Commission
3800 Paluxy Drive
Suite 325
Tyler TX 75703

NOTE TO CONTRACTOR:inside delivery and set-up required

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 7/25/2019 3:29 pm-Internal tracking number changed From 20-0000211 to 19-0007843

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Frederick Warner	frederick.warner@twc.state.tx.us	(512) 463-6790

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	42008	RUT-NF02-BK-GG	HERCULES Series 400 lb. Capacity Black Plastic Stack Chair with Black Frame (0823-16) Contract: TXMAS-16-7101 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/1/2019 Notes: inside delivery and set-up required MPN: 0823-16 Manufacturer Name: Flash Furniture	30	EACH	95.17	\$2,855.10



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Total \$2,855.10